

Logistics Inventory Validation ReportTo be completed within 60 days after notice to proceed

Instructions

This form shall be used to document the condition of RRF vessels when custody is transferred. The form will be completed jointly by representatives of the Maritime Administration (MARAD) and the Ship Manager who is assuming or transferring custody. All blocks on the form will be completed. If a block is not applicable, enter "N/A" in the block. Enter the date(s) of the validation on each page.

Both the MARAD representative and the Ship Manager's senior representative must sign the form on page 4. When different sections of the validation are conducted by different representatives, the responsible representative will sign his or her name in the "comments" block for the section.

If space for comments is insufficient, continue comments in section VII (Overall acceptance of Logistic Condition of Vessel) on page 4, or attach a separate sheet of paper.

Part I: General Information						
MARAD Contract Number	Vessel Name				Date	
Ship Manager		Owning Region: South Atlanti		South Atlantic	Central	Western
Is a designated PC-SAL computer on board?			☐ No	Governme Equipmen	ent-Furnished t (GFE)	Contractor-Furnished Equipment (CFE)
Is the current PC-SAL program installed on board?			☐ No	Ve	rsion & Date:	
Is a copy of the PC-SAL User Guide on board?			☐ No	Release date:		
Have technical manuals been inventoried and indexed?			☐ No	Date inventoried:		
Have blueprints and vendor plans been inventoried and indexed?			☐ No	Date of Inventory/index:		
Is the RRF Logistics Management Manual on board?			☐ No	Date of la	atest change:	
Part II: Spare Parts Inventory						
Number of parts inventoried:	MARAD	Comments:				
Number of quantity discrepancies:						
Inventory Validity (%):						
Ship Manager's Comments:						

Page 1 of 4 Form MA-1013A (6-04)

Vessel Name		Date
Part III: Accountable Property Inventory		
, , , , , , , , , , , , , , , , , , , ,	MARAD Comments:	
Number of Accountable Property		
items inventoried:		
Accountable Property database		
has been reconciled:		
Accountable Property Inventory is attached.		
Ship Manager's Comments:		
Part IV: Outfitting Lists		
Deck department list provided? Yes No	MARAD Comments:	
Deck department list provided:		
Steward department list provided? Yes No		
Engine department list provided? Yes No		
Availability of Outfitting:		
<25% 25-50% 50-75% 75-100%		
	J	
Ship Manager's Comments:		

Form MA-1013A (6-04) Page 2 of 4

Vessel Name		Date
Part V: Technical Documentation		
Technical Manual Sample (%):	MARAD Comments:	
Drawing Sample (%):		
Ship Manager's Comments:		
Part VI: Security of Government-Furnished Property (GFP) All storerooms, cages, spare parts boxes, etc. are locked, sealed,	or otherwise secured, except as noted below. Identify	any spare part boxes, lockers, or stoerooms
that cannot be properly secured at the time of vessel turnover.	or ourself action and action and actions actions and actions and actions actions are actions and actions actions and actions are actions as a second action action actions action	ary oparo part soxos, roskoro, or otocrosmo
		_
		_
		_
MARAD Comments:		_
Ship Manager's Comments:		

Form MA-1013A (6-04) Page 3 of 4

Vessel Nan	ne		Date
Part VII: O	verall Acceptance of Logistic Condition of Vessel		
MARAD Co	omments:		
Ship Manao	ger's Comments:		
=====			
	Personal PropertyTransferred by MARAD Representative:	Personal Ship Mar	Property Accepted by ager's Representative:
_	Print Name		Print Name
_	Title		Title
_	Signature & Date		ignature & Date
		<u> </u>	